CONTRACT DATA REQUIREMENTS LIST

CATEGORY: MISC SYSTEM/ITEM: BOMB BODY'S TO CONTRACT/PR: R12B0R07M2; U12B0U16M2; U12B0U18M2; U12B0U34M2; U12B0U14M2; R12B0R06M2 DRFT/REG/REPRO 14. 1. SEQUENCE NUMBER DISTRIBUTION COPIES 2. TITLE OF DATA ITEM SUBTITLE 4. DATA ITEM NUMBER 5. CONTRACT REFERENCE 6. TECHNICAL OFFICE 7. DD 8. APP 9. DIST STATEMENT 250 CODE REQUIRED 10. FREQUENCY 11. AS OF DATE 12. DATE OF 1ST SUBMISSION 13. DATE OF SUBSEQUENT SUBMISSION 1. A001 14. NAWC (332200E) / 1/ ****PMA-201C1 / 1/ ****PMA-201C1 / 1/
AMSTA-AR-QAW-I*** / 1/
NSWC (MS-21) / 1/
NSWC (QA10) / 1/ 2. ENGINEERING CHANGE PROPOSAL (ECP) 4. DI-CMAN-80639C* 5. SECTION C AND ADL 6. NAWC 7. LT 8. - 9. ** 10. ASREQ 11. ---15. TOTAL 0/5/0 12. ASREO 13. ASREQ 16. REMARKS *DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONT ENT OF THE ECP. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMP ATIBLE SOFTWARE (I.E., MICROSOFT OFFICE OR ADOBE ACROBAT 3.0 OR HIGHER). FOR DRAWINGS, SUBMIT ORIGINAL AUTOCAD, REV 13 OR HIGHER PLUS A VIEW FILE OF .G4 (CALS GROUP 4) FORMAT. **DIST STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MGR. ***SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. SUBMISSION TO THE NAVY SHALL BE VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE. ELECTRONIC FILES MUST BE LESS THAN 7MB. THE FORMS LOCATED AT HTTP://E-DATA.PICA.ARMY.MIL/PROD TECHDATA/CMDOCS-LINKS.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. (LONG FORM) ****CLASS I ONLY. 1. A002 NAWC (332200E) / 1/ ****PMA-201C1 / 1/ ****PMA-201C1 / 1/
AMSTA-AR-QAW-I*** / 1/
NSWC (MS-21) / 1/
NSWC (QA10) / 1/ 2. REQUEST FOR DEVIATION (RFD) 3. 4. DI-CMAN-80640C* 5. SECTION C AND ADL 6. NAWC 7. LT 8. - 9. ** 10. ASREQ 11. ---15. TOTAL 0/5/0

13. ASREQ

12. ASREO

16. REMARKS

*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONT ENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARAGRAPH 24 AND 25 OF DATA DELIVERY DESCRIPTION SHALL BE INCLUDED. CONTRACTOR FORMAT IS ACCEPTABLE, BUT DATA MUST BE IN GOVT COMPATIBLE SOFTWARE (I.E., MICROSOFT OFFICE). **DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. ***SUBMIT ELECTRONICALLY TO ECP-INPUT@RIALARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. SUBMISSION TO THE NAVY SHALL BE VIA THE INTERNET OR MAIL A 3.5 DISKETTE. THE FORMS LOCATED ATHTP://E-DATA.PICA.ARMY.MIL/PROD_TECHDATA/CMDOCS-LINKS.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORM 1694) *****CRITICAL/MAJOR ONLY.

1. A003	⊥4.	
	NAWC (332200E)	/ 1/
2. NOTICE OF REVISION (NOR)	***PMA-201C1	/ 1/
3.	AMSTA-AR-QAW-I**	/ 1/
	NSWC (MS-21)	/ 1/
4. DI-CMAN-80642C*	NSWC (QA10)	/ 1/

- 5. SECTION C AND ADL
- 6. NAWC 7. LT 8. 9. ***
- 10. ASREQ 11. ---

15. TOTAL 0/5/0

12. ASREO 13. ASREO

16. REMARKS

THE CONTRACTOR SHALL PREPARE AND SUBMIT A NOR FOR EACH DRAWING, ASSOCIATED LIST, OR OTHER REFERENCED DOCUMENT WHICH REQUIRES REVISION AND SUBMIT SAID NOR WITH ECP.

*DELETE PARAGRAPH 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CON TENT OF NOR. CONTRACTOR FORMAT IS ACCEPTABLE, DATA MUST BE IN GOVT COMPATIB LE SOFTWARE (I.E., MICROSOFT OFFICE). **SUBMIT ELECTRONICALLY TO ECP-INPUT@RIA.ARMY.MIL. ELECTRONIC FILES MUST BE LESS THAN 7MB. SUBMISSION TO THE NAVY SHALL BE VIA THE INTERNET, CD ROM OR MAIL A 3.5 DISKETTE.FORMS LOCATED AT HTTP://E-DATA.PICA.ARMY.MIL/PROD_TECHDATA/CMDOCS-LINKS.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORMS 1692 AND 1695) ***DISTRIBUTION STATEMENT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIGURATION MANAGER.

****CLASS I ONLY.

1. A004 14. QAR / 1/

2. MANAGEMENT PLAN
3. QUALITY SYSTEM PLAN/ITP
AMSJM-CDB
/ 1/
NSWC (MS-21)
/ 1/
4. DI-MGMT-80004
PCO (LT ONLY)
NSWC (OA10)
/ 1/

5. SECTION E AND PQAR

6. AMSJM-CDB 7. XX 8. A 9. N/A

10. ONE/R 11. N/A 15. TOTAL 0/5/0

12. ASREQ 13. WITHIN 10 DAYS OF CHANGE

16. REMARKS

PLAN SHALL BE SUBMITTED PRIOR TO SUBMISSION OF FIRST ARTICLE (FA) (IF FA RE

QUIRED) OR PRIOR TO INITIATION OF PRODUCTION. ALLOW 30 DAYS FOR GOVT REVIEW ONLY 10.3.2.E APPLIES WHERE OTHER EQUALS QUALITY SYSTEM PLAN. DATA SHALL BE SUBMITTED ELECTRONICALLY IN GOVT COMPATIBLE SOFTWARE (MICROSOFT WORD OFFICCE 97) FORMAT VIA THE INTERNET OR MAIL A 3.5 DISKETTE.

1. A005

2. SPECIAL INSP EQUIP DRWGS & ASSOC LISTS
3. DESIGN DOC (MINOR CHARACTERISTICS)

4. DI-DRPR-81004A

CO (LT ONLY)

NAWC 332200E

7. LT 8. A 9. N/A

10. ASREQ

11. 15. TOTAL

O/ 3/ 0

13. WHEN REVISED

16. REMARKS

12. ASREQ

ALL CONTRACTOR ACCEPTANCE INSPECTION EQUIPMENT DOCUMENTATION (INCLUDING ACCEPTANCE INSPECTION EQUIPMENT DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) FOR THOSE INSPECTION CHARACTERISTICS CLASSIFIED AS "MINOR" SHALL BE SUBMITTED TO THE QAR FOR REVIEW AND APPROVAL. COPIES OF DESIGNS SHALL BE SUBMITTED AS INDICATED IN BLOCK 14. MEASURING DEVICES (CONTRACTOR IN-PROCESS WORK GAGES, FIXTURES, ETC.) WHEN USED FOR GATHERING SPC DATA, WHEN SPC IS THE MEANS OF PRODUCT ACCEPTANCE, REQUIRE GOVT APPROVAL AND SHALL BE SUBMITTED IAW THE AIE CONTRACT CLAUSE. ALL CONTACTOR ACCEPTANCE INSPECTION EQUIPMENT DOCUMENTATION (INCLUDING ACCEPTANCE INSPECTION EQUIPMENT DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) SHALL REQUIRE APPROVAL PRIOR TO THE COMMENCEMENT OF THE FIRST ARTICLE TEST. ALLOW 45 DAYS FOR GOVT REVIEW.

SHALL SUBMIT IN GOVT COMPATIBLE (MICROSOFT OFFICE 97) FORMAT VIA THE INTERNET OR MAIL A 3.5 DISKETTE.

1. A006	14.
2	NSWC (MS-21) / 1/
2. SPECIAL INSP EQUIP DWGS & ASSOC LISTS	QAR / 1/
DESIGN DOCS (MAJ/CRIT CHARACTERISTICS)	AMSJM-CDB / /
	(LT ONLY) / /
4. DI-DRPR-81004A	CO (LT ONLY) / /
	NAWC (332200E) / 1/
5. SECTION E AND PQAR	
7 7 7 0 N / N	
6. NSWC 7. LT 8. A 9. N/A	
10. ASREO 11.	15. TOTAL 0/3/0
IV. ADVEY	

13. WHEN REVISED

16. REMARKS

12. ASREO

ALL CONTRACTOR ACCEPTANCE INSPECTION EQUIPMENT DOCUMENTATION (INCLUDING ACCEPTANCE INSPECTION EQUIPMENT DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) FOR THOSE INSPECTION CHARACTERISTICS CLASSIFIED AS "CRITICAL" OR "MAJOR" SHALL BE SUBMITTED FOR REVIEW AND APPROVAL AS INDICATED IN BLOCK 14. MEASURING DEVICES (CONTRACTOR IN-PROCESS WORK GAGES, FIXTURES, ETC.) WHEN USED FOR GATHERING SPC DATA, WHEN SPC IS THE MEANS OF PRODUCT ACCEPTANCE, REQUIRE GOVT APPROVAL AND SHALL BE SUBMITTED IAW THE AIE

CONTRACT CLAUSE. ALL CONTACTOR ACCEPTANCE INSPECTION EQUIPMENT DOCUMENTATION (INCLUDING ACCEPTANCE INSPECTION EQUIPMENT DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) SHALL REQUIRE APPROVAL PRIOR TO THE COMMENCEMENT OF THE FIRST ARTICLE TEST. ALLOW 45 DAYS FOR GOVT REVIEW. SHALL SUBMIT IN GOVT COMPATIBLE (MICROSOFT OFFICE 97) FORMAT VIA THE INTERNET OR MAIL A 3.5 DISKETTE.

1.	A007	14.	
		QAR	/ 1/
2.	MANAGEMENT PLAN	NAWC (332200E)	/ 1/
	3. STATISTICAL PROCESS PLAN	AMSJM-CDB	/ 1/
		NSWC (MS-21)	/ 1/
4.	DI-MGMT-80004**	CO (LT ONLY)	/ /
		NSWC (QA10)	/ 1/
5.	SECTION E, PQAR		
6.	AMSJM-CDB 7. XX 8. A 9. N/A		
10	. ONE/R 11. N/A	15. TOTAL	0/5/0

13. BLK 16

16. REMARKS

12. BLK 16

*CONTROL (SPC) PLAN **DELETE PARA 10.3.2(A) THRU (L) AND SUB STATISTICAL P ROCESS CONTROL (SPC) PLAN FOR M. OTHER. DELETE PARAS 10.3.6 THRU 10.3.8. T HE PLAN SHALL INCLUDE BOTH A GENERAL SECTION AND A DETAILED SECTION. BLKS 8, 10, 12, & 13: GEN SECT TO BE SUBMITTED AT LEAST 60 DAYS PRIOR TO INITIAT ION OF PRODUCTION OR 60 DAYS PRIOR TO FAT (IF FAT REQUIRED). IF GENERAL SEC TION WAS PREVIOUSLY ACCEPTED, SUBMIT UPDATES IN TIMEFRAME STATED ABOVE. SUBMISSION OF DETAILED PORTION OF SPC MGMT PLAN WILL BE 30 DAYS AFTER FIRST ARTICLE TEST. THE GOVT REQUIRES 45 DAYS TO REVIEW THE PLAN AFTER RECEIPT. DISPOSITION OF THE GENERAL AND DETAILED SECTIONS AS WELL AS PLAN UPDATES WILL BE PROVIDED BY AMSJM-CDB AND NAWC THRU THE PCO. SEE THE DSL FOR ADDITIONAL TAILORING ON THE DID.

SHALL BE SUBMITTED ELECTRONICALLY IN GOVT COMPATIBLE (MICROSOFT OFFICE 97) FORMAT VIA THE INTERNET OR MAIL 3.5 DISKETTE.

E-MAIL ADDRESS: CONWEAPONS@NAVAIR.NAVY.MIL.

		
1. A008	14. LOT SHIPMENT*	/ 2/
2. AMMUNITION DATA CARDS AMMO & EXPLOSIVE 3. COMP TECH DATA	MAIL TO DEST** NAWC (332200E)	/ 2/ / 1/
4. DI-MISC-80043A		

- 5. SECTION C, MIL-STD-1168
- 7. NO 8. -- 9. N/A 6. AMSJM-PBQ
- 15. TOTAL 0/5/0 10. ASREQ 11.
- 12. ASREO 13. WHEN REVISED

16. REMARKS

ADCS SHALL BE PREPARED IAW MIL-STD-1168, SEC C SOW AND THIS CDRL BY ACCESSI NG THE WORLDWIDE AMMUNITION DATA REPOSITORY PROGRAM (WARP) WHICH IS LOCATED ON THE ARMY ELECTRONIC PRODUCT SUPPORT (AEPS) WEBSITE AT HTTP://AEPS.RIA.AR MY.MIL. *HARD COPY ADCS PROVIDED WITH LOT SHIPMENTS SHALL BE GENERATED FRO M THE WARP PROGRAM AND SIGNED AND DATED BY THE GARA. **(WHEN BALLISTIC TES TS ARE REQ, ONE HARD COPY GENERATED FROM THE WARP PROGRAM, SIGNED AND DATED BY THE GARA SHALL BE SENT TO THE PROVING GROUND WITH SAMPLE SHIPMENT, PLUS

1.	A009	14.	14. QAR* NAWC (332200E)	/ 1/ / 1/
	TEST/INSPECTION REPORTS 3. LOT ACCEPTANCE TEST REPORT			
4.	DI-NDTI-80809B			
5.	SECTION E			
6. I	NAWC 7. LT 8. 9. N/A			
10.	ASREQ 11.		15. TOTAL	0/ 2/ 0
12.	ASREQ 13.			
16.	REMARKS FOR SUBMISSION OF LOT ACCEPTANCE TEST REPORT TEST REPORTS, THE QAR WILL PROVIDE DISPOSITI ACCEPTANCE TEST REPORTS. SHALL SUBMIT IN GOVT COMPATIBLE (MICROSOFT OF INTERNET OR MAIL A 3.5 DISKETTE.	ON OF	LOT/PRODUCT	TION
1.	A010	14.		/ 1/
	TEST/INSPECTION REPORTS 3. FIRST ARTICLE TEST REPORT		(332200E) WMBB	/ 1/
4.	DI-NDTI-80809B			
5.	SEC E			
6.	NAWC 7. LT 8. A 9. N/A			
10.	ASREQ 11. N/A		15. TOTAL	0/3/0
12.	ASREQ 13. N/A			
16.	REMARKS FOR SUBMISSION OF FIRST ARTICLE TEST REPORTS PERTAINING TO FIRST ARTICLES FOR INSTRUCTION DISPOSITION OF FIRST ARTICLES. SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PO	NS REG	ARDING SUBMI	SSION AND
APP	ROVED BY: SHELLEY SCHABILION, SDMO, AMSTA-AF	 R-QAC-1	 D(RI) DATE:	03/13/2003

AN ADDITIONAL SIGNED, HARD COPY PROVIDED TO THE PROVING GROUND BY MAIL.